

Receiving Report

Date: 12/11/27
 Supplier: JW MEDICAL

Batch No: 12123893
 Dart P/O: 18400

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 12/11/27
 Received/Costing: [Signature]
 Initial: [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18450	Receipt Dates from 11/27/2012 to 11/27/2012
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO18450	I	VU-TWMM001	TW Metals								
		M606IT6T1.250W.I f			11/26/2012	11/27/2012	84.0000	\$5.25	0.0000	0	\$441.00
USD	No	ALUM. RD TUBING f			84.0000	DESJ02		\$441.00	0.0000	0	
		1.250 x.125W									
		123843									
									Total Received Quantity:		84.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$441.00
									Total Balance Due Quantity:		0.0000



PACKING SLIP

ORDER NO.: 60489979 FROM: CRAN PAGE 1

CUST NUMBER: 1203820 **NET WGT:**
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

43.636 REQ.DATE: 11/26/12 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: **NET 30 DAYS**
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO18450

SHIP BY: 11/21/12
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

0001 43737 D6061-T6 1-1/4 OD X .125 WA

QTY: 84.000 FT

WT:

43.636 PC:

7 SHP:

12 FT ML

84.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

Export License: NLR

Expiration Date: 0/00/00

PO:49268683 HT:15497681

PC: 7

SLB/CL:1000333553

MLT:

MFG:UNITED STATES

6/4/27

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
B	REDDICRATE	1.000	66.000		12.6000	

1.000 66.000

BY: RA
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



PACKING SLIP

ORDER NO.: 60489979 FROM: CRAN PAGE 2

CUST NUMBER: 1203820 NET WGT: 43.636 REQ.DATE: 11/26/12 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA ONTARIO CANADA CN K6A 1K7 CN K6A 1K7
SALESPERSON: DONNA SMALLEY SHIP BY: 11/21/12
TERMS: NET 30 DAYS 27 ENGLEHARD DRIVE
F.O.B.: SHIPPING POINT MONROE TWP NJ 08831
CUST ORD NO.: PO18450
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Electronically Generated Certificate-Valid without signature Date: 11/26/12

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7400

Certified Inspection Report

Alcoa, Inc.

Invoice To Customer

TW METALS INC
THE ARBORETUM SUITE 204
760 CONSTITUTION DR

EXTON, PA - 19341
Ship To Customer

TW METALS INC
3570 S. EXPRESSWAY DRIVE

TOLEDO, OH - 43608

Sales Order Number
1000333553

Line No. 2.1

Customer P/O

49268683-001 / ITEM 43737

Cert Number
AEP1618254

Page
1 of 2

Cert Print Date
29-FEB-12

Quantity Shipped	Item No.	Date Shipped	Item Description
1197	LB	29-FEB-12	Drawn Tube OD X WALL
B/L			1.250 OD x 0.125 WALL
1989079			144 IN LN
Delivery ID	G03271942		W/F 0.520
6818589			Marking CONTINUOUS; Oiling NO
Customer Part No			AMS4082 REV P
			AMS-VW-T-700/6 REV B
			ASTM B210 REV 04
			CP49-7.4.2-005 REV 4
			WW-T-700/6 REV P, AM2, NOT 1

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Melissa Griffith
Melissa Griffith
Quality Control Manager

29-FEB-12

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G17-PKG525231	15497681	64	PCS	421	399
G17-PKG525232	15497681	64	PCS	422	399
G17-PKG525233	15497681	64	PCS	422	399

Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr
6061	Min 0.40	Max 0.8	Min 0.15	Max 0.40	Min 0.8	Max 1.2

Alloy	Zn	Ti	Others Each	Others Total
6061	Min ---	Max 0.25	Min ---	Max 0.15

TW METALS REPORTS
TEST REPORTS
MAR 05 2012
ACCEPTED BY



ALCOA

Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

Sales Order Number 1000333553	Item No. 2.1	Customer PO 49268683-001 / ITEM 43737	Cert Number AEP1618254	Page 2 of 2
			29-FEB-12	Cert Print Date 29-FEB-12

Mechanical Property - Test Results

Test Type		UTS - L	UTS - L	UTS - L	UTS - L
UOM		KSI	KSI	KSI	KSI
# of Tests		-	-	-	-
Test Temper	Lot Number	Piece / Test ID	Results	Results	Results
T6	15497681	1-F	46.8	42.8	19.3
T6	15497681	2-R	47.5	43.4	19.2

Other - Test Limits

Test Type	UOM	Dimensional
# of Tests		
-		
Test Temper	Lot Number	Min Max
T6	SPEC LIMITS	P -

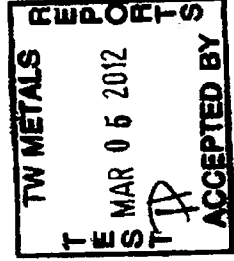
Other - Test Results

Test Type	UOM	Dimensional
# of Tests		
-		
Test Temper	Lot Number	Results
T6	15497681	P

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18450

Purchase Order Date 11/20/12

PO Print Date 11/20/12

Page Number 1 of 1

Order From :

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

MP3843

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T1.250W.125	ALUM. RD TUBING 1.250 x.125W	11/26/12 Yes	84.00 f	Yours ppd	\$5.2500	\$441.00

016

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

11/14/12

PO Total:

\$441.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/20/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO